

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL HARSON
100 Demas Drive
Lafayette, LA 70506

2. Office Sought (Include title of office as well)

District Attorney
Acadia Lafayette & Vermilion
15th Judicial Dist.

OFFICE USE ONLY

Report Number: 47551

Date Filed: 2/13/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary 11/4/2014

This report covers from 11/17/2014 through 12/31/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CHASE BANK
600 Jefferson Street
P O Box 260180 BR 70826
Lafayette, LA 70502

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **MARK P HARRIS**

Daytime Telephone **337-235-2002**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2015.

Michael Harson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-232-5170

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,500.00
2. In-kind Contributions (Schedule A-2)	\$ 3,598.55
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,098.55
5. Other Receipts (Schedule A-3)	\$ 2,100.04
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,198.59

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,693.80
10. Other Disbursements (Schedule E-2)	\$ 585.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,278.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 64.54
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,198.59
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,278.80
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 3,598.55
18. Funds on hand at close of reporting period	\$ 2,385.78

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FIRE & SAFETY SPECIALISTS INC P O Box 60211 Lafayette, LA 70596-0211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2014	\$500.00	\$6,500.00
MGF ENERGY LLC 819 Saint John St Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2014	\$500.00	\$500.00
QUALITY CONSTRUCTION & PRODUCTION LLC PO Box 1139 Youngsville, LA 70592 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2014	\$1,500.00	\$6,500.00
ST MARTIN LAND & DEVELOPMENT LLC 110 Augusta Dr Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CONGRESS CLEANERS 3922 W Congress Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Laundry services	11/30/2014	\$98.55	\$1,495.58
B I MOODY, III P O Box 1311 Crowley, LA 70527-1311 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Newspaper advertisements Crowley Post Signal	11/28/2014	\$2,500.00	\$2,500.00
MILO NICKEL 227 Parkway Circle Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Newspaper advertisements Crowley Post Signal	11/28/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)			\$3,598.55	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,598.55	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ACADIANA BIDDY BASKETBALL 161 Vincent Rd Lafayette, LA 70508	12/31/2014	void check	\$50.00
ACADIANA HIGH BAND 315 Rue De Belier Lafayette, LA 70506	12/31/2014	void check	\$50.00
ACADIANA HIGH SCHOOL FOOTBALL BOOSTERS 315 Rue de Belier Lafayette, LA 70506	12/31/2014	void check	\$100.00
ACADIANA HIGH SCHOOL 315 Rue De Belier Lafayette, LA 70506	12/31/2014	void check	\$200.00
CAMILLE & BRAXTON HEBERT MEMORIAL FUND 300 A Rue Beauregard Lafayette, LA 70508	12/31/2014	void check	\$500.00
CHASE BANK 600 Jefferson Street P O Box 260180 BR 70826 Lafayette, LA 70502	12/09/2014	Interest earned	\$0.04
CHURCH POINT BOOSTER CLUB 102 Church Blvd Church Point, LA 70525	12/31/2014	void check	\$300.00
IOTA HIGH BOOSTERS 456 S. 5th St. Iota, LA 70543	12/31/2014	void check	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
KIWANIS OF ABBEVILLE P O Box 322 Abbeville, LA 70510	12/30/2014	Void check	\$300.00
NEXT LEVEL BASEBALL 207 Easy St. Lafayette, LA 70506	12/31/2014	void check	\$100.00
SKY HIGH FOR ST. JUDE P O Box 80263 Lafayette, LA 70598	12/31/2014	void check	\$200.00
WISHING WELL FOUNDATION 151 Watson Dr. Grayson, LA 71435	12/31/2014	void check	\$150.00
WOMENS BREAST CANCER 4600 Ambassador Caffery Lafayette, LA 70508	12/31/2014	void check	\$50.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,100.04

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BILL POOLE 1850 Denais Rd Duson, LA 70529 Reason Debt Incurred: refund contribution	\$525.00	\$0.00	\$525.00	\$0.00
QUALITY CONSTRUCTION & PRODUCTION LLC PO Box 1139 Reason Debt Incurred: Excess contribution refund	\$0.00	\$1,500.00	\$0.00	\$1,500.00
ROBIDEAUX & HARRIS APAC 106 Treehaven Blvd. Lafayette, LA 70506 Reason Debt Incurred: Campaign finance reporting services	\$1,010.75	\$0.00	\$1,010.75	\$0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABBEVILLE KIWANIS CLUB P O Box 322 Abbeville, LA 70510	12/30/2014	reissued old ck # 4650 - Contribution/Ad	\$ 300.00
BRIEN RENTAL LLC 800 Farmington Lafayette, LA 70503	11/30/2014	Utilities at campaign HQ office	\$ 329.64
COX COMMUNICATIONS P O Box 1259 Oaks, PA 19456	12/01/2014	Utilities for campaign HQ office	\$ 183.41
RAYNE ACADIAN TRIBUNE 108 North Adams Avenue P O Box 260 Rayne, LA 70578	12/15/2014	Advertising	\$ 100.00
ROBIDEAUX & HARRIS APAC 106 Treehaven Blvd. Lafayette, LA 70506	12/15/2014	Campaign finance reporting services	\$ 1,010.75
ROBIDEAUX & HARRIS APAC 106 Treehaven Blvd. Lafayette, LA 70506	12/29/2014	Campaign finance reporting services	\$ 770.00
3. SUBTOTAL (optional)			\$2,693.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,693.80

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BILL POOLE 1850 Denais Rd Duson, LA 70529	12/03/2014	Refund	\$ 585.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 585.00

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